

AGENDA

MEETING OF THE MAYOR AND ALDERMEN

SEPTEMBER 4, 2014

1. Approval of the summary/final minutes for the City Manager's briefing of August 21, 2014.
2. Approval of the summary/final minutes for the City Council meeting of August 21, 2014.
3. An appearance by Mark Hill, Executive Director of Savannah Pride, Inc. and members of the Board of Directors, to invite City Council to the Savannah Pride Festival on September 13, 2014.
4. An appearance by Mary B. Lynch regarding the 275th anniversary of Tomochichi's death on October 4, 2014.
- 4.1. An appearance by the officers of the 2013-2014 Savannah Youth Council to discuss the upcoming youth events and initiatives for middle school students in Savannah.

ALCOHOLIC BEVERAGE LICENSE HEARINGS

5. Megha Patel for Shyamal Corp. t/a Stoggies, requesting to transfer a beer and wine (package) license from Vinay Patel at 802 Montgomery Street. This location is between Gwinnett Street and Bolton Street in District 1. The applicant plans to continue to operate as a convenience store. (New management/existing business) Recommend approval.
6. John O. Morisano for The Grey Restaurant, LLC, requesting a liquor, beer and wine (drink) license with Sunday sales at 109 Martin Luther King, Jr. Boulevard. This location was previously a Greyhound bus station and is between Zuley Street and Oglethorpe Avenue in District 1. The applicant plans to operate as a full-service restaurant. (New business) Recommend approval.

PETITIONS

7. Edell Parker III, on behalf of Savannah College of Art and Design (Property Owner) – Petition 140256, requesting that the City allow encroachment within the Abercorn Street right-of-way for the installation of bicycle racks. The subject property is addressed as 201 E. Broughton Street; located more specifically on the south side of Broughton between Abercorn and Lincoln Streets, also known as the Jen Library. The petitioner plans to install the new “key style” racks within the Abercorn Street sidewalk area. The individual racks, 23"w x 32"h, are comprised of a steel loop frame that will be anchored into the concrete sidewalk. According to the plans submitted, the sidewalk at this location is 14'-3" wide. The bicycle rack installation will leave 11'-6" to the edge of the curb without bikes and approximately 9'-0" with bikes.

The bicycle racks request has been reviewed by Real Property Services, Public Works and Water Resources, Development Services, Citizen Office, and Park and Mobility Services with no objections offered. Approval is subject to the property owner: 1) entering into the City's standard Revocable License Encroachment Agreement, and 2) obtaining all applicable building permits.

Recommend approval to allow encroachment within the Abercorn Street right-of-way for the installation of bicycle racks as requested by Savannah College of Art and Design through Petition 140256, subject to the conditions noted. (An aerial map and photos are attached.) Recommend approval.

8. Joshua Beckler of Coastal Canvas (Applicant), on behalf of Jamie Durrence of LD Entertainment, LLC/Local 11Ten Restaurant (Tenant) and Savannah Post No. 135, Inc. (Property Owner) – Petition 140280, requesting that the City allow encroachment within the Bull and Duffy Street right-of-ways for the installation of seven retractable awnings over the sidewalks. The subject property is addressed as 1110 Bull Street; located more specifically on the northeast corner of the Bull and Duffy Street intersection. This is the location of the existing “Local 11Ten” restaurant. The retractable awnings, as designed, are approximately 80" wide x 43" high, projecting 36" from the building façade. They will provide 96" of vertical clearance above the sidewalk. Five of these awnings will be located on Bull Street and two on Duffy Street.

This request has been reviewed by Real Property Services, Public Works and Water Resources, and Development Services with no objections offered. Approval is subject to the property owner: 1) entering into the City's standard Revocable License Encroachment Agreement, and 2) obtaining all applicable building permits. The petitioner has already received approval through the Historic District Board of Review for design compatibility.

Recommend approval to allow encroachment within the Bull and Duffy Street right-of-ways for the installation of seven retractable awnings over the sidewalks as requested by Joshua Beckler through Petition 140280, subject to the conditions noted. (An aerial map, photo and drawing are attached.) Recommend approval.

9. Joshua Beckler of Coastal Canvas (Applicant), on behalf of Anne Hagerty (Tenant) and Hai Xuan and Shaoming Rong (Property Owners) – Petition 140282, requesting that the City allow encroachment within the Broughton Street right-of-way for the installation of an aluminum frame awning. The subject property is addressed as 421 E. Broughton Street; located more specifically on the southwest corner of the Broughton and Price Street intersection. The aluminum awning, as designed, is approximately 178" wide x 36" high, projecting 48" from the building facade and will provide 96" of vertical clearance above the sidewalk. The petitioner has already been approved by the Historic District Board of Review.

This request has been reviewed by Real Property Services, Public Works and Water Resources, and Development Services with no objections offered. Approval is subject to the property owner: 1) entering into the City's standard Revocable License Encroachment Agreement, and 2) obtaining all applicable building permits.

Recommend approval to allow encroachment within the Broughton Street right-of-way for the installation of an aluminum frame awning as requested by Joshua Beckler through Petition 140282, subject to the conditions noted. (An aerial map, photo and drawing are attached.) Recommend approval.

10. Flint North of SpeediSign (Applicant), representing Harper Boutique (Tenant) and James E. Llewellyn, Sr. (Property Owner) – Petition 140310, requesting that the City allow encroachment within the Bull Street right-of-way for the installation of a sign over the sidewalk. The subject property is addressed as 118 Bull Street; located more specifically at the northeast corner of the Bull Street and State Street intersection. The sign, as designed, is approximately 1'-0" high x 3'-0" wide which will be hung from an aluminum bracket off the corner of the building. The sign will be located to maintain a 10'-0" vertical clearance to the sidewalk. The sign has already received approval from the Historic District Board of Review for design compatibility

This request has been reviewed by Real Property Services, Public Works and Water Resources, and Development Services with no objections offered. Approval is subject to the property owner: 1) entering into the City's standard Revocable License Encroachment Agreement, and 2) obtaining all applicable building permits.

Recommend approval to allow encroachment within the Bull Street right-of-way for the installation of a sign over the sidewalk as requested by Flint North through Petition 140310, subject to the conditions noted. (An aerial map, photo and drawing are attached.) Recommend approval.

11. Angela Bean of Doug Bean Signs (Applicant), Representing Rivers & Glen Trading Co. (Tenant), on behalf of SCGII Drayton LLC (Property Owner) – Petition 140315, requesting that the City allow encroachment within the Drayton Street right-of-way for the installation of a principal use sign over the sidewalk. The subject property is addressed as 24 Drayton Street; located more specifically at the southeast corner of the Drayton and Bryan Street intersection. The sign, as designed, is approximately 59" in diameter, projecting a total of 69" from the building façade. It will be mounted to provide a minimum of 10' vertical clearance above the sidewalk. The sign has already received approval from the Historic District Board of Review for design compatibility.

This request has been reviewed by Real Property Services, Public Works and Water Resources, and Development Services with no objections offered. Approval is subject to the property owner: 1) entering into the City's standard Revocable License Encroachment Agreement, and 2) obtaining all applicable building permits.

Recommend approval to allow encroachment within the Drayton Street right-of-way for the installation of a principal use sign over the sidewalk as requested by Angela Bean through Petition 140315, subject to the conditions noted. (An aerial map, photo and drawing are attached.) Recommend approval.

12. Skylar Long of Long Builders Inc. (Applicant), on behalf of Ellen Baker Wikstrom (Property Owner) – Petition 140316, requesting that the City allow encroachment within the W. Bolton Street right-of-way for the construction of a covered front entry stoop. The subject property is addressed as 309 W. Bolton Street; located more specifically on the south side of Bolton Street between Montgomery and Jefferson Streets. The covered entry stoop, which includes (4) steps and a front porch, is designed as 12' wide by approximately 5'-0" deep. The stoop crosses over the property line by 1'-7 1/4", leaving 6' of sidewalk (existing) to remain. The applicant has received approval for design compatibility through the Historic District Board of Review.

This request has been reviewed by Real Property Services, Public Works and Water Resources, Development Services, and Park and Tree with no objections offered. Approval is subject to the property owner: 1) entering into the City's standard Revocable License Encroachment Agreement, and 2) obtaining all applicable building permits.

Recommend approval to allow encroachment within the W. Bolton Street right-of-way for the construction of a covered front entry stoop as requested by Skylar Long through Petition 140316, subject to the conditions noted. (An aerial map and drawing are attached.) Recommend approval.

13. Joshua Beckler of Coastal Canvas (Applicant), on behalf of Jeffery Schrader (Tenant) and Broughton Street Partners Company LLC (Property Owner) – Petition 140321, requesting that the City allow encroachment within the Broughton Street right-of-way for the installation of an awning over the sidewalk. The subject property is addressed as 204 W. Broughton Street; located more specifically on the north side of Broughton between Barnard and Jefferson Streets. The awning, as designed, is 13'-9 1/2" wide x approximately 4'-6" high, projecting 16" from the building facade and will provide approximately 9'-3 1/2" of vertical clearance above the sidewalk. The awning has been approved through the Historic District Board of Review for design compatibility.

This request has been reviewed by Real Property Services, Public Works and Water Resources, and Development Services with no objections offered. Approval is subject to the property owner: 1) entering into the City's standard Revocable License Encroachment Agreement, and 2) obtaining all applicable building permits.

Recommend approval to allow encroachment within the Broughton Street right-of-way for the installation of an awning over the sidewalk as requested by Joshua Beckler through Petition 140321, subject to the conditions noted. (An aerial map, photo and drawing are attached.) Recommend approval.

ORDINANCES

First and Second Readings

14. Signalized Traffic Control Update. An ordinance to update the City Code, Appendix I - Traffic Regulations, by adding traffic control signals at the following intersections:

- Abercorn Street (SR 204) and Arts Drive
- Abercorn Street (SR 204) and Truman Parkway
- Abercorn Street (SR 204) and Abercorn-White Bluff Connector
- Airways Avenue and Gulfstream Road
- Airways Avenue and Gulfstream Facility Driveway
- Apache Avenue and Fulton Road
- Bull Street and 63rd Street
- Dean Forest Road and Robert B. Miller Road
- Martin Luther King, Jr. Boulevard and Hall Street
- Montgomery Street and 55th Street

- Victory Drive and Dixie Avenue
- White Bluff Road and Abercorn-White Bluff Connector

(The Traffic Engineering Report was approved on August 21, 2014.)
Recommend approval.

15. "No Trucks" on Adel, Coleman and Lamar Streets, and a Parking Restriction on Lamar Street North of Staley Avenue. An ordinance to prohibit truck traffic on Adel Street, Coleman Street north of Staley Avenue to Adel Street, and Lamar Street north of Staley Avenue to its dead end; and to prohibit parking along Lamar Street from Staley Avenue northward a distance of approximately 270 feet to its dead end. (The Traffic Engineering Report was approved on August 21, 2014.) Recommend approval.

RESOLUTIONS

16. Access and Maintenance Easement for Magnolia Park. A resolution to accept an access and maintenance easement across property (PIN 2-0141-03-009), owned by the Magnolia Park Community Club. This easement has been requested by the City of Savannah's Leisure Services Bureau in order to access and maintain the adjoining City-owned park land, Magnolia Park. The proposed easement is located south of Bacon Park Drive and west of the pool complex at the Bacon Park Drive/Morgan Street intersection. A survey reports the easement area contains 0.117 acres. The Club is willing to grant the easement to the City for \$1. Recommend acceptance of an easement for access and maintenance from Magnolia Park Community Club, subject to review and approval by the City Attorney. (An aerial map is attached.) Recommend approval.

TRAFFIC ENGINEERING REPORTS

17. Change of Parking Restrictions – 901 East 65th Street. The Traffic Engineering Department has received a request from Frank Stevens, the architect for the Memorial Health University Medical Center Employees' Credit Union, that parking be prohibited in front of 901 E. 65th Street.

E. 65th Street begins at Waters Avenue in the Medical Arts neighborhood and continues west to Bull Street in the Abercorn Heights/Lamara Heights/Ridgewood/Poplar Heights neighborhood. From Waters Avenue to approximately 420 feet west of Paulsen Street, the street is commercial with driveway and parking lot access points for medical practices and other businesses that front E. 65th Street.

Memorial Health University Medical Center recently purchased the property at 901 E. 65th Street and moved the employee credit union into the renovated space. Part of the renovation included changing the traffic flow through the parking lot to allow for drive up access. Customers now enter the property at E. 66th Street and exit onto E. 65th Street. Drivers exiting the facility have a restricted view of traffic on E. 65th Street when vehicles are parked in front of the credit union building to the west and between the driveway and the Midtown Barber Shop to the east.

Currently, parking is prohibited on the south side of E. 65th Street between Sutlive and Paulsen Streets. On behalf of his client, Frank Stevens, the architect for the credit union, has requested that parking be prohibited in front of 901 E. 65th Street. Traffic Engineering staff concurs with this assessment and recommends amending the City Code to reflect this change.

It is recommended that the parking prohibition for the south side of E. 65th Street between Sutlive and Paulsen Streets be extended 120 feet to the east of Sutlive Street and that the City Code be amended to reflect this change. (An aerial map is attached.) Recommend approval.

18. Prohibition of Truck Traffic on W. Chatham Crescent. Traffic Engineering has received complaints from residents in Ardsley Park regarding truck traffic traveling through their neighborhood on W. Chatham Crescent from E. Victory Drive to Washington Avenue.

Staff has investigated concerns and has determined that this portion of W. Chatham Crescent is not suitable for truck traffic due to its residential character. There are no businesses within the neighborhood that require truck deliveries. Therefore, staff recommends that a “no truck” restriction be implemented on W. Chatham Crescent between E. Victory Drive and Washington Avenue.

Recommend that truck traffic be prohibited on W. Chatham Crescent from E. Victory Drive to Washington Avenue, including the portion of Battey Street that encircles Guckenheimer Park. (An aerial map is attached.) Recommend approval.

BIDS, CONTRACTS AND AGREEMENTS

19. Authorization for City Manager to Sign and Administer through Sub-Grant Recipients Program Year (PY) 2014 Youth Grant Funds. The City of Savannah has received a “Youth Grant Award” for the Workforce Investment Act (WIA) Youth Program in the amount \$1,745,501 from the Governor’s Department of Economic Development – Workforce Division (GDEcD – WD) on May 29, 2014. These funds will be used to support youth within the nine (9) county service area (Bryan, Bulloch, Camden, Chatham, Effingham, Glynn, Liberty, Long, and McIntosh), entering the workforce through the One-Stop Delivery System providing job training, preparation, and placement services. The period of availability for these funds is April 1, 2014 through June 30, 2016.

Pursuant to the Coastal Workforce Services (CWS) Consortium Agreement, recommend approval to authorize the City Manager to receive grant funding and enter into Grant Administration Agreements with sub-grant recipients in accordance with the City of Savannah’s procurement policies and procedures. Recommend approval.

20. Coastal Workforce Services and Coastal Workforce Investment Board Youth Service Providers Contractors and Contract Renewals: Paxen Learning Corporation No. 14-0167-01; Savannah Impact Program No. 14-0869-01; and Telamon Corporation No. 14-0336-01 and No.14-0336-02 for PY14 Year-Round Youth Programs. As approved by the Coastal Workforce Investment Board on May 20, 2014, funding in the amount of \$1,150,030 will be used to administer year-round youth programs from July 1, 2014 through June 30, 2015 to low-income youth between ages 14 to 21. Program services will include work experience, occupational skills training, alternative secondary school services, tutoring and supportive services in the nine (9) county Coastal Region consisting of Bryan, Bulloch, Camden, Chatham, Effingham, Glynn, Liberty, Long, and McIntosh counties. The PY14 Youth Provider Contract renewals will include the following Youth Service agencies, counties to be served and contract amounts:

Agency Served	Counties Served	Total Amount Awarded
Paxen Learning Corporation	Camden, Glynn and McIntosh	\$269,298
Savannah Impact Program	Chatham	\$386,481
Telemon Corporation	Bulloch and Effingham	\$254,693
Telemon Corporation	Bryan, Liberty, and Long	\$239,558
TOTAL		\$1,150,030

Recommend approval.

21. Truck and Tractor Tires – Annual Contract – Event No. 2447. Recommend awarding an annual contract to procure tires for various City vehicles to SOS Radial Tire in the amount of \$207,145.16 and tires specifically for Savannah Fire apparatus to Wingfoot Commercial Tire in the amount of \$51,750.00 for a total of \$258,895.16.

Although Wingfoot Commercial Tire was not the low bidder for fire apparatus tires, they are the sole source vendor for the tires as they are the only vendor able to provide the Goodyear Brand required by the Fire Department to ensure the manufacturer's "roll-over safety rating guarantee."

Bids were received July 22, 2014. The bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

	<u>Various City Vehicle Tires</u>	<u>Fire Apparatus Tires</u>
L.B. SOS Radial Tire (Garden City, GA) ^(D)	<u>\$207,145.16</u>	\$50,006.00
S.S. Wingfoot Commercial Tire (Garden City, GA) ^(D)	<u>\$229,537.18</u>	<u>\$51,750.00</u>
GCR Tire Center (Garden City, GA) ^(D)	\$238,908.38	\$47,761.10

Funds are available in the 2014 Budget, Vehicle Maintenance/Vehicle Parts (Account No. 611-1130-51360). A Pre-Bid Conference was conducted and no vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

22. Fleet Management Software Upgrade – Sole Source - Event No. 2532. Recommend approval to procure a fleet management software upgrade from Assetworks in the amount of \$50,660.00. The fleet management software upgrade will be used by Vehicle Maintenance to upgrade the current fleet management software program to a browser-based version that includes customer support web portals, report modules and touch screen interfaces for the shop.

Assetworks is the sole source vendor for the fleet management software upgrade as they own the rights to the software license.

This bid was not advertised as this is a sole source purchase. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

S.S. Assetworks (Dallas, TX) ^(D)	\$	50,660.00
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Funds are available in the 2014 Budget, Fleet Management/Computer Hardware & Software (Account No. 611-1131-51510). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

23. Radio System 2 Channel Expansion – Sole Source- Event No. 2540. Recommend approval to procure radio system channel expansion equipment from Motorola Solutions, Inc. in the amount of \$322,973.00. The radio system expansion equipment will be utilized by IT Mobile Services to increase the channel capacity on the existing Motorola radio network from the current ten channels to twelve channels in order to allow for migration of additional users from the old infrastructure to the new infrastructure.

Motorola Solutions, Inc. is the sole source vendor for the radio system channel expansion equipment as additional items are to be used with existing equipment available only from this source.

This bid was not advertised as this is a sole source purchase. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

S.S. Motorola Solutions, Inc. (Atlanta, GA) ^(D) \$ 322,973.00

Funds are available in the 2014 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Radio Network Infrastructure (Account No. 311-9207-52842-OP0932). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

24. IP Hardware Upgrade – Sole Source- Event No. 2541. Recommend approval to procure IP Hardware/Software Upgrade from Motorola Solutions, Inc. in the amount of \$538,000.00. The IP hardware/software upgrade will be utilized by IT Mobile Services to upgrade existing City technology that is no longer supported due to its age.

Motorola Solutions, Inc. is the sole source vendor for the IP hardware/software upgrade as additional items are to be used with existing equipment available only from this source.

This bid was not advertised as this is a sole source purchase. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

S.S. Motorola Solutions Inc. (Atlanta, GA) ^(D) \$ 538,000.00

Funds are available in the 2014 Budget Capital Improvement Fund/Capital Improvement Projects/Other Costs/Radio Network Infrastructure (Account No. 311-9207-52842-OP0932). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

25. Variable Frequency Drive – Sole Source – Event No. 2542. Recommend approval to procure five (5) variable frequency drives (VFD) from WESCO Distribution, Inc. in the amount of \$49,500.00. This component controls the speed of the President Street Plant's influent (incoming water) pumps. This is a direct replacement for existing VFDs for influent pumps at the President Street Plant.

The reason for the sole source is that the existing drives are obsolete and replacements could only be provided by this vendor. Special pricing is being supplied from this vendor due to obsolescent current drives.

This bid was not advertised as this is a sole source purchase. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

S.S. Wesco Distribution, Inc. (Savannah, GA) ^(B) \$ 49,500.00

Funds are available in the 2014 Budget, Capital Improvement Fund/Capital Improvement Projects/Other Costs/Treatment Plant Capital Maintenance (Account No. 311-9207-52842-SW0810). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(B)Indicates local, non-minority owned business. Recommend approval.

26. Fencing – Augusta Avenue Corridor Revitalization – Event No. 2460. Recommend approval to procure fencing services from T&T Fencing Company, Inc. in the amount of \$37,900.01. This fencing service is for the Augusta Avenue Corridor Revitalization Plan as part of the public spaces and streetscape component which promotes economic revitalization and pedestrian safety. The project will involve the installation of approximately 170 linear feet of ornamental aluminum fencing, installation of approximately 991 linear feet of steel bollard and chain fencing at two locations and removal and disposal of existing wood posts.

Bids were received August 12, 2014. The bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. T&T Fencing Company, Inc. (Waycross, GA) ^(D) \$37,900.01
Lammons Construction Company (Savannah, GA) ^(B) \$94,792.50

Funds are available in the 2014 Budget, Capital Improvements Fund/Capital Improvement Projects/Contract Costs/West Augusta Ave-5 Buildings (Account No. 311-9207-52840-PD0806). A Pre-Bid Conference was conducted and one vendor attended. ^(B)Indicates local, non-minority owned business. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

27. Container Hoist Truck – Event No. 2504. Recommend approval to procure a container hoist truck from Cherokee Truck Equipment, LLC in the amount of \$79,863.00. The container hoist truck will be used by Commercial Refuse to replace a unit which is no longer economical to repair.

Bids were received August 19, 2014. The bid was advertised opened and reviewed. Delivery: 10/23/14. Terms: Net 30 Days. The bidders were:

L.B.	Cherokee Truck Equipment, LLC (Mableton, GA) ^(D)	\$79,863.00
	Wade Ford, Inc. (Smyrna, GA) ^(D)	\$83,223.00
	Roberts Truck Centers (Garden City, GA) ^(D)	\$88,840.39

Funds are available in the 2014 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and two vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

28. Front Loading Refuse Truck – Event No. 2505. Recommend approval to procure a front loading refuse truck from Bunch Truck & Equipment in the amount of \$226,563.00. The front loading refuse truck will be utilized by Commercial Refuse to replace a unit which is no longer economical to repair.

Bids were received August 19, 2014. The bid was advertised opened and reviewed. Delivery: 10/23/14. Terms: Net 30 Days. The bidders were:

L.B.	Bunch Truck & Equipment (Garden City, GA) ^(D)	\$226,563.00
	Peach State Truck Center (Norcross, GA) ^(D)	\$246,944.00

Funds are available in the 2014 Budget, Vehicle Replacement Fund/Vehicle Purchases/Vehicular Equipment (Account No. 613-9230-51515). A Pre-Bid Conference was conducted and five vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

29. Gwinnett, Culver, and Wheaton Streets Drainage Improvements – Contract Modification No. 4 – Event No. 349. Recommend approval of Contract Modification No. 4 to Southern Champion Construction in the reduced contract amount of \$46,638.40.

The Gwinnett, Culver, and Wheaton Streets Storm Drainage Improvements Project (DR0215) consisted of storm drainage conveyance system improvements designed to prevent structural flooding in the vicinity of the E. Gwinnett and Culver Streets intersection for up to the 100 year – 24 hour storm event. Construction has been completed for approximately one year, although a few outstanding claims required the City to hold retainage until these claims were resolved.

The cumulative total of the agreement requires Council approval of this modification. The original contract amount was \$866,569.00. The total of all contract modifications to date, including this modification is \$102,065.60, making the final contract total price \$968,634.60. The second low bidder was Savannah River Utilities in amount of \$1,017,270.00.

Recommend approval of Contract Modification No. 4 for the reduced contract amount of \$46,638.40. Funds are available in the 2014 Budget, Capital Improvement Fund/Capital Improvement Projects/Contract Costs/Bilbo-North Casey Drainage (Account No. 311-9207-52840-DR0215). Recommend approval.

30. Protective Clothing for Savannah Fire and Emergency Services– Annual Contract – Event No. 2486. Recommend awarding an annual contract to procure protective clothing from Ten-8 Fire & Safety Equipment in the amount of \$139,445.55. This contract will provide protective gear for Savannah Fire and Emergency Services personnel responding to incidents.

Bids were received on August 19, 2014. The bid was advertised, opened and reviewed. Delivery: As Needed. Terms: Net 30 Days. The bidders were:

L.B. Ten-8 Fire & Safety Equipment (Forsyth, GA) ^(D)	\$139,445.55
Georgia Fire & Rescue Supply (Canton, GA) ^(D)	Partial Bid \$ 28,246.00
North America Fire Equipment (Decatur, AL) ^(D)	Partial Bid \$ 39,166.00
FireLine, Inc. (Winder, GA) ^(D)	Partial Bid \$ 42,200.00

Funds are available in the 2014 Budget, General Fund/Fire Administration/Clothing and Laundry (Account No. 101-5101-51310). A Pre-Bid Conference was held and two vendors attended. ^(D)Indicates non-local, non-minority owned business. Recommend approval.

31. SCADA Equipment Maintenance – Sole Source- Event No. 2560. Recommend awarding an annual contract to procure the Supervisory Control and Data Acquisition (SCADA) system equipment from Emerson Process Management Power and Water Solution in the amount of \$65,900.00. The contract is needed to maintain SCADA equipment at various wells, lift stations, treatment plants and storm water pumping stations.

This is a sole source procurement because Emerson Process Management Power and Water Solution is the original manufacturer of this equipment and it is critical to have maintenance and support from the original provider to ensure authorized, knowledgeable and timely vendor support when necessary.

This bid was not advertised as this is a sole source purchase. Delivery: As Needed. Terms: Net 30 Days. The bidder was:

S.S. Emerson Process Management & Water Solution ^(B)\$65,900.00

Funds are available in the 2013 Budget, Water & Sewer Operating Fund/Various Departments/Equipment Maintenance (Account Nos. 521-2502-51250, 521-2552-51220, 521-2554-51250, and 531-2581-51220). A Pre-Bid Conference was not conducted as this is a sole source purchase. ^(B)Indicates local, non-minority owned business. Recommend approval.

City of Savannah
Summary of Solicitations and Responses
For September 4, 2014 Agenda

<u>Event Number</u>	<u>Annual Contract</u>	<u>Description</u>	<u>Local Vendor Available</u>	<u>M/WBE Vendor Available</u>	<u>Total Sent</u>	<u>Sent to M/WBE</u>	<u>Total Received</u>	<u>Received From M/WBE</u>	<u>Estimated Award Value</u>	<u>Estimated M/WBE Value</u>	<u>Low Bid Vendor Type</u>	<u>M/WBE Sub</u>	<u>Vendor Type</u>	<u>Local Preference Applied</u>
2447	X	Truck and Tractor Tires	Yes	Yes	34	3	3	0	\$258,895.16	0	D	0	0	No
2532		Fleet Management Software Upgrade	No	No	1	0	1	0	\$ 50,660.00	0	D	0	0	No
2540		Radio System 2 Channel Expansion	No	No	1	0	1	0	\$322,973.00	0	D	0	0	No
2541		IP Hardware Upgrade	No	No	1	0	1	0	\$538,000.00	0	D	0	0	No
2542		Variable Frequency Drive	Yes	No	1	0	1	0	\$ 49,500.00	0	B	0	0	No
2460		Fencing - Augusta Avenue Corridor Revitalization	Yes	No	174	31	2	0	\$ 37,900.01	0	D	0	0	No
2504		Container Hoist Truck	Yes	Yes	137	7	3	0	\$ 79,863.00	0	D	0	0	No
2505		Front Loading Refuse Truck	Yes	Yes	153	11	2	0	\$226,563.00	0	D	0	0	No
2486	X	Protective Clothing Savannah Fire and Emergency Services	Yes	Yes	124	7	4	0	\$139,445.55	0	D	0	0	No
2560		SCADA Equipment	Yes	No	1	0	1	0	\$65,900.00	0	B	0	0	No

Vendor(s)*

- A. Local Minority Owned Business
- B. Local Non-Minority Owned Business
- C. Non-Local Minority Owned Business
- D. Non-Local Non-Minority Owned Business
- E. Woman Owned Business
- F. Non-local Woman Owned Business
- G. Local Non-Profit Organization

Petition 140256 - Parker



Jen Library from the corner of Broughton and Abercorn Streets



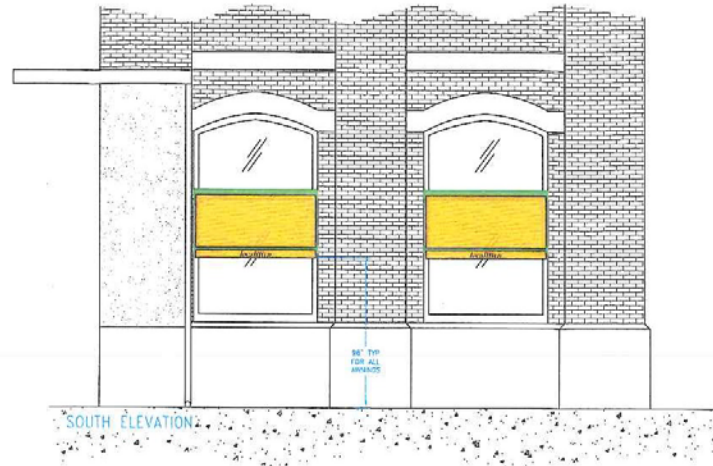
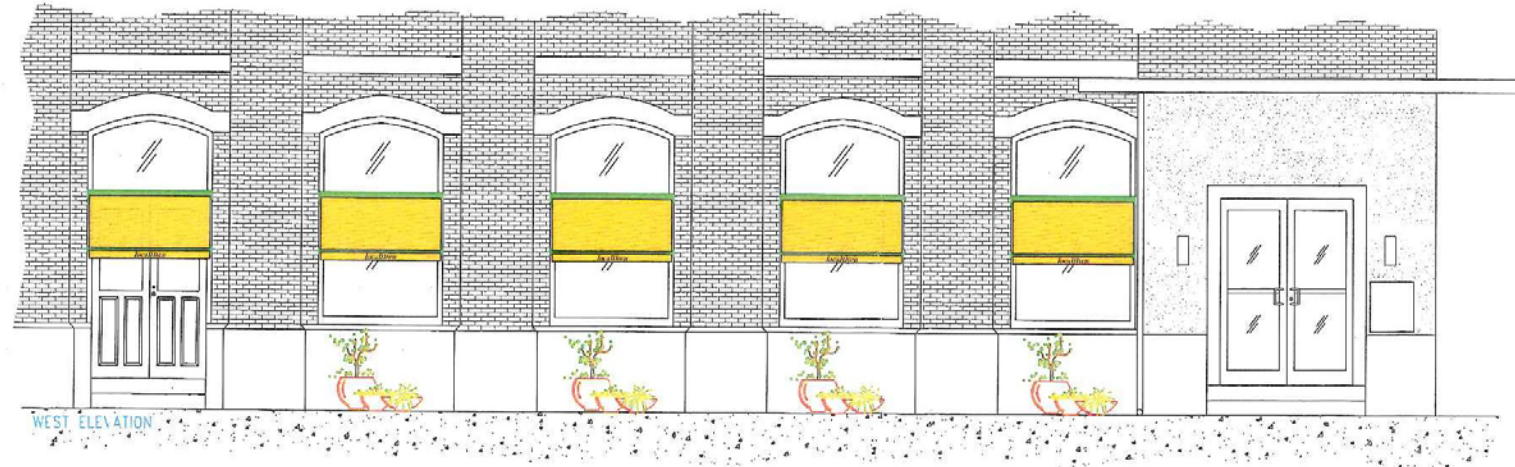
key

A young, cheerful bike rack reminiscent of the handles of old fashioned keys.

Petition 140280 - Beckler (Local 11Ten)



Picture of Local 11Ten from the corner of Bull / Duffy intersection.



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REVIEWED BY

FRONT, SIDE, PLAN
&
ISOMETRIC FRAME VIEW

DATE 07-17-14
J DEDIC 143240
COASTAL CANVAS
21 2055 ROAD PO BOX 20514 SAVANNAH, GEORGIA 31405
PHONE 912 237 2470 FAX 912 237 2286 WWW.COASTALCANVAS.NET

NEW RETRACTABLE AWNINGS
FOR

LOCAL 11TEN

1110 BULL STREET
SAVANNAH, GA 31401

JULY 2014

CHATHAM

SCALE

REVISION	DATE	REASON

SHEET NO.

E1

Petition 140282 - Beckler (Hagerty Interiors)



Front facade of 421 E. Broughton St.

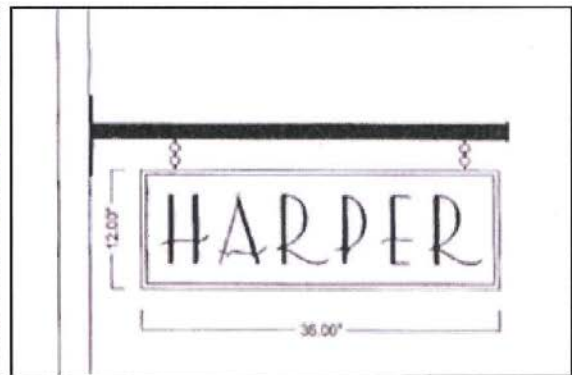


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<p>REVIEWED BY</p>	
<p>FRONT, SIDE, PLAN & ISOMETRIC FRAME VIEW</p>	
<p>DESIGNED BY J. DEBIC</p>	<p>DATE 07-15-14</p>
<p>PROJECT NO. 143270</p>	<p>AWNING NO. 143270</p>
<p>COASTAL CANVAS AWNING SPECIALISTS</p>	
<p>1000 S. GOLF COURSE RD. SUITE 100 MARIETTA, GA 30067 PHONE: 770.334.2400 FAX: 770.334.2401 WWW.COASTALCANVAS.COM</p>	
<p>A NEW AWNING FOR ANNE HAGERTY INTERIORS 421 E BROUGHTON STREET SAVANNAH, GA 31401</p>	
<p>CHARMAN</p>	<p>JULY 2014</p>
<p>SCALE</p>	
<p>REVISION</p>	<p>DATE</p>
<p>REASON</p>	<p>REASON</p>
<p>SHEET NO.</p>	
<p>E1</p>	

Petition 140310 - North



Front facade of 118 Bull Street.

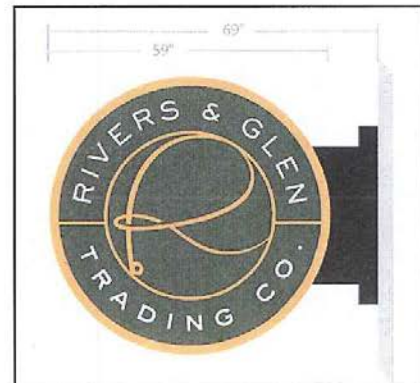


Sign to be installed.

Petition 140315 - Bean

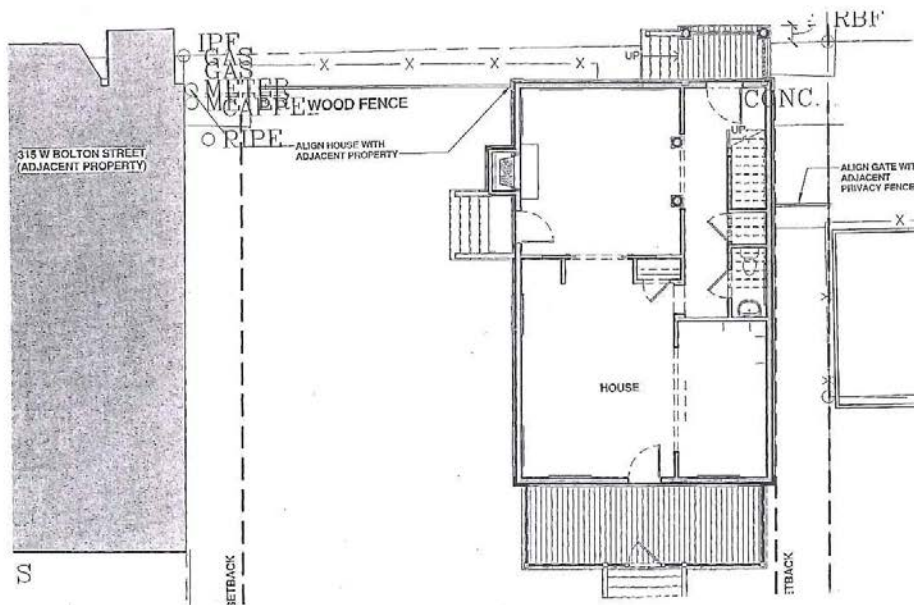


Facade of 24 Drayton Street.

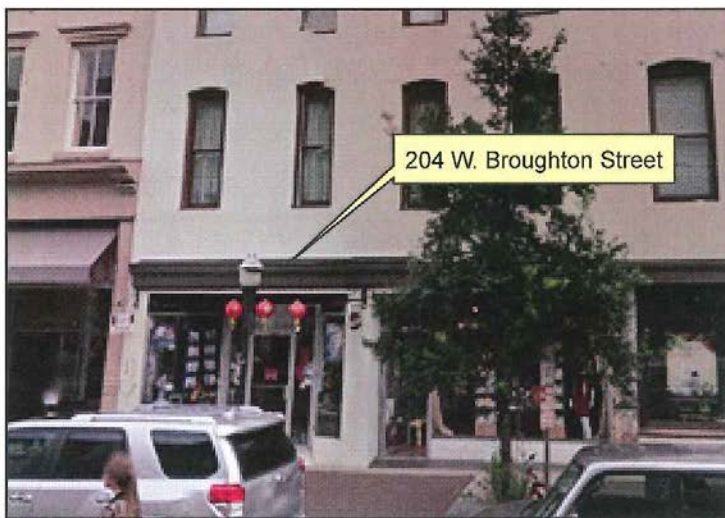


Sign to be installed.

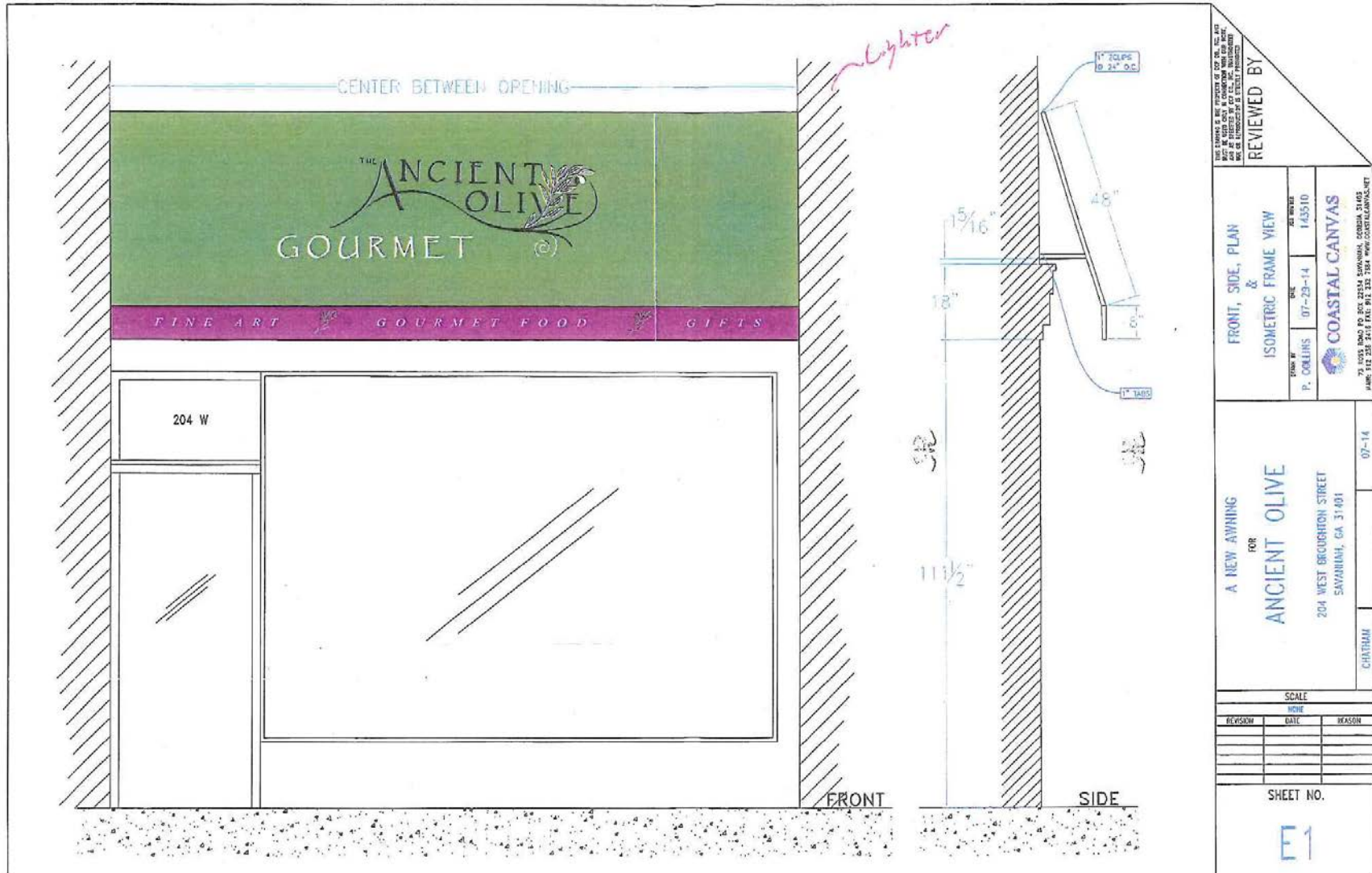
Petition 140316 - Long



Petition 140321 - Beckler (The Ancient Olive)



Front facade of 204 W. Broughton St.



Easement Request - Magnolia Park



Proposed Parking Restrictions for
East 65th Street



West Chatham Crescent Truck Restriction

